Drawer Report LO

10/12/200

gid La	<u>istName</u>	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	Checks	<u># Tic</u>
						ORace					
401 ST	TRAZD	\$443.85	\$0.00	\$0.00	(\$106.25)	(\$140.00)	7	\$690.10	\$550.10	\$0.00	10
406 KA	AVULA	\$105.85	\$0.00	\$0.00	(\$737.35)	(\$11.70)	71	\$854.90	\$843.20	\$0.00	115
411 CF	HAMBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$549.70			(\$843.60)	(\$151.70)	78	\$1,545.00	\$1,393.30		125